

Report of Contributions and Expenditures For Political Parties (Utah Code Section 20A-11)

	Political Party			Phone N	Number			
	Washington Co	ounty Republican Party						
	Street Address	Suite/Apartment/PC	D Box: City	State	Zip			
	P.O. Box 1508		St. Geo	rge UT	84771			
	Chair Person							
		Туре	of Report					
	(Check the appropriate box)			UD DEDODT				
	INTERIM REPORTS:		<u></u>	YEAR-END REPORT:				
	☐ August 31st		X Janua	X January 10th of every year				
	☐ Sev	ren days before a General Election						
			☐ Yes					
			X No	Is this report an amendr	ment?			
			△ No					
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5	DeanCox							
	Print Name of Treasurer or Financial Officer							
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Signature of Treasurer or Financial Officer 1/25/2009								
_			Date					

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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		Date Received			



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PI	ERIOD DETAILS
Report: Year End	

Beginning Date: 10/31/2007 Ending Date: 12/31/2007 Due Date: 1/5/2007

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$11,173.25
2	Total Contributions Received (See Schedule A)	\$0.00
3	Subtotal (Add lines 1 & 2)	\$11,173.25
4	Total Expenditures Made (See Schedule B)	\$433.66
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$10,739.59

Page	of			
3	3			
Name of PARTY				
Washington County Republi				
_				
Date of	Report			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/6/2007	Hooray - The Engraving Shoppe	Supplies				\$53.13
11/6/2007	Mail to Save	Postage				\$60.53
11/21/2007	Cox, Dean	Advertising				\$55.55
11/21/2007	Joker Joker	Parades				\$30.25
12/19/2007	Dixie Center	Room Rental				\$230.00
12/19/2007	Steamroller	Supplies				\$4.20
SUB TOTAL FOR THIS PAGE						\$433.66
TOTAL EXPENDITURES MADE						\$433.66

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed